LOBBYING EXPENDIT COVERING JANUARY 1 TI BUE AUGUST 15 COVERING JULY 1 THROU DUE FEBRUARY 15	IROUGH JUNE 3	10	Lobby	্র সুত্র ist's Registrati	on Number
300.17ACART 13	, ,,,		į pr Po	OR OFFICE (SE ONLY
Instructi Print in tak or type. Full in Registration Number in spaces provi Consplete form and return to the Board of I	ided	Diana Tal. 4	t	c (C)	
Suite 200. Baron Rouge, 1 A 70809 (225) This form must be delivered or postmar; This form may be fuxed to (225) 922-1414 on the day of fax transmittel.) 922-1400. ked by the day day.	\$22 CON		10107;	14
1. Name Cordaco 1	Pirst		<u>B</u>	<u> </u>	<u>_</u>
PARTIES OF TRANSPORT OF THE PARTIES	SAMSCING) I	13	00.70		
2. Business Address 118 Street and N	Acres 9	Tweeyen	1	1110	1.
2. Business Address 1128 118 Street and N Mailing Address 21129	100 - 100	heergen		ale Z	/.
2. Business Address 198 Street and N Mailing Address 51126 3. Business Phone 316 673 Area Code 8	15 Abo		Sc	ale Z	<u> </u>
Mailing Address 5/1/29	45 Abo		2932.3	alc ZZ	.
Mailing Address 5/12e 3. Business Phone 3/8 673 Alea Code a 4. Total of all expenditures made language	45 Abo 3- 322 J and Telephone Number ary 1 through June 1 through Decemb	c 30: \$_			-
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LOBBYING EXPENDITURE REPORT

Forni 602 Rev. 0'89

Lobbyist's Registration Number

8. Did you make expenditures exceeding	g the sum of \$2	250 for any	one leg	islator:	
From January 1 through June 30? From July 1 through December 31?	Yes Yes		No No		NA
If the answer to either question in Nu	mber 8 above i	s YES, ple	ase com	plete Se	chedule A and attach.
 Llid you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin 	g committee, se subcommittee	lect comm of any cor	ittee, sta	atutory o	committee, committee
⊠ Yes			No		
If the answer to Number 9 above is Y	FS, please co	mplete Sch	icdulc B	and att	ach.
CER	TIFICATION	OF ACCL	JRACY.		
I hereby certify that the information information, and belief; that all reinformation required by the Lobbyis omitted.	portable exper	nditures ha	ve beer	includ	led herein; and that ne
	Signature of I	P) (-) -(0-C.f	an	•
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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

ggregate total of expenditur	2. AN EXPE LEGIS YOU ON O POTE \$250	(ODNT DENOTURES MADE ON A SEATOR FOR WHOM ETHIBLE SPENS OVER \$50 NE OCCASION OR MADE EXPENSES EXCEPTING BETS/YEN JANUARY 1 JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Pep Bill Mortgone	/-		\$ 322.97	432297
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Form 500, Rev. 6/64

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

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	THE STATE OF STREET	54
	THE STATE OF STREET	54
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Park 6/99

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